

State of Arizona



Campaign Finance Report

PPSLA PAC FUND
Committee #: 200802890

Treasurer: HILLMAN, TROY
8821 N 7th St, Ste 210, Phoenix, AZ 85020
Phone: (602) 258-5404
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2011 January 31st Report 1

Election Cycle: **2011-2012**
Date Filed: January 24, 2011
Reporting Period: January 1, 2010-December 31, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$22,881.30
Total Cash Receipts this Reporting Period:	\$11,043.84
Total Cash Disbursements this Reporting Period:	\$11,832.48
Cash Balance at End of Reporting Period:	\$22,092.66

Report ID: 68699

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$11,043.84	\$0.00	\$11,043.84	\$11,043.84
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$0.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	\$0.00	\$0.00	\$0.00	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$0.00
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		\$11,043.84	\$0.00	\$11,043.84	\$11,043.84

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$2,082.48	\$0.00	\$2,082.48	\$2,082.48
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$8,300.00	\$0.00	\$8,300.00	\$8,300.00
Other Expenses	E4	\$1,450.00	\$0.00	\$1,450.00	\$1,450.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$11,832.48	\$0.00	\$11,832.48	\$11,832.48
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$11,832.48			

Schedule C2 - Individual contributions

		Date	Amount	Cycle To Date
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	02/07/2010	\$948.72	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	JAN 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	02/18/2010	\$963.72	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	FEB 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	03/22/2010	\$948.72	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAR 2010 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	06/02/2010	\$948.72	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	APR 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	06/02/2010	\$948.72	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Memo:	MAY 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	07/13/2010	\$923.72	\$1,744.54
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	JUN 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	08/10/2010	\$948.72	\$1,744.54
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	JUL 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	08/31/2010	\$909.14	\$1,744.54
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	AUG 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	09/27/2010	\$879.56	\$1,744.54
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	SEP 10 MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	11/08/2010	\$879.56	\$1,744.54
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	OCT 10 PPSLA MEM CONTRIB			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	12/22/2010	\$864.98	\$1,744.54
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	MEM CONTRIB NOV 10			
Name:	PPSLA ASSOCIATION MEMBER CONTRIBUTIONS	12/22/2010	\$879.56	\$1,744.54
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Memo:	MEM CONTRIB DEC 10			
Total of Individual Contributions			\$11,043.84	
Total of Refunds Given			\$0.00	
Net Total of Individual Contributions			\$11,043.84	

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	PALMER, RANDOLPH	01/08/2010	\$25.00	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	JAN 10 ADMIN FEE			
Name:	PALMER, RANDOLPH	02/04/2010	\$25.00	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	FEB 10 ADMIN FEE			
Name:	PALMER, RANDOLPH	03/05/2010	\$25.00	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	MAR 2010 ADMIN FEE			
Name:	PALMER, RANDOLPH	04/05/2010	\$25.00	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	APR 10 ADMIN FEE			
Name:	PALMER, RANDOLPH	05/02/2010	\$25.00	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	MAY 10 ADM FEE			
Name:	PALMER, RANDOLPH	06/04/2010	\$25.00	\$0.00
Address:	6122 N 7th St, Ste 3, Phoenix, AZ 85014		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	JUN 1 ADM FEE			
Name:	PALMER, RANDOLPH	09/02/2010	\$25.00	\$25.00
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	SEP 10 ADM FEE			
Name:	PALMER, RANDOLPH	09/02/2010	\$7.48	\$25.00
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	POSTAGE			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	SWANN & ASSOCIATES	09/02/2010	\$400.00	\$400.00
Address:	7131 W Ray Rd, # 39-341, Chandler, AZ 85226		Cash	
Category:	Professional Services - Consultants			
Memo:	AUG 10 - INV 119			
Name:	SWANN & ASSOCIATES	10/07/2010	\$400.00	\$400.00
Address:	7131 W Ray Rd, # 39-341, Chandler, AZ 85226		Cash	
Category:	Professional Services - Consultants			
Memo:	SEP 10 CONSULT/INV #122			
Name:	PALMER, RANDOLPH	11/04/2010	\$25.00	\$25.00
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	NOV 10 ADMIN FEE			
Name:	SWANN & ASSOCIATES	11/04/2010	\$400.00	\$400.00
Address:	7131 W Ray Rd, # 39-341, Chandler, AZ 85226		Cash	
Category:	Professional Services - Consultants			
Memo:	NOV 10 CONSULT/INV #125			
Name:	ARIZONA SEC. OF STATE	12/01/2010	\$250.00	\$250.00
Address:	1700 W Washington St, Fl 7, Phoenix, AZ 85007		Cash	
Category:	Administration - Other			
Memo:	STANDING COMM FEE			
Name:	PALMER, RANDOLPH	12/01/2010	\$25.00	\$25.00
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Category:	Administration - Other			
Memo:	DEC 10 ADMIN FEE			
Name:	SWANN & ASSOCIATES	12/19/2010	\$400.00	\$400.00
Address:	7131 W Ray Rd, # 39-341, Chandler, AZ 85226		Cash	
Category:	Professional Services - Consultants			
Memo:	NOV 10 CONSULT/INV 127			
Total of Operating Expenses			\$2,082.48	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$2,082.48	

Schedule E3 - Contributions to other committees

		Date	Amount	Cycle To Date
Name:	UNITED FOR PHOENIX	02/17/2010	\$2,000.00	\$0.00
Address:	ID# PAC-10-03, 250 W WASHINGTON ST, PHOENIX, AZ 85003		Cash	
Memo:	ID#PAC-10-03			
Name:	UNITED FOR PHOENIX	03/11/2010	\$3,000.00	\$0.00
Address:	ID# PAC-10-03, 250 W WASHINGTON ST, PHOENIX, AZ 85003		Cash	
Name:	Terry Roe for City Council	06/14/2010	\$410.00	\$0.00
Address:	1112 E Kent Pl, Chandler, AZ 85225		Cash	
Memo:	CONTRIB C09-06			
Name:	201000346 - Committee to Elect Karen Fann LD1	08/08/2010	\$410.00	\$0.00
Address:	5691 Hole in One Dr, Prescott, AZ 86301		Cash	
Memo:	FANN ELEC COMM			
Name:	Driggs 2010	08/08/2010	\$410.00	\$0.00
Address:	4231 E Clarendon Ave, Phoenix, AZ 85018		Cash	
Memo:	DRIGGS ELEC COMM			
Name:	201000340 - Elect Rich Crandall	08/08/2010	\$410.00	\$0.00
Address:	PO Box 31990, Mesa, AZ 85275		Cash	
Memo:	CRANDALL ELEC COMM			
Name:	201000207 - Jim Weiers 2010	08/08/2010	\$410.00	\$0.00
Address:	16022 N 37th Ave, Phoenix, AZ 85053		Cash	
Memo:	WEIERS ELEC COMM			
Name:	201000018 - Konoprnicki 2010	08/08/2010	\$410.00	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Memo:	COMMITTEE CONTRIB			
Name:	Rick Romley for County Attorney	08/08/2010	\$410.00	\$0.00
Address:	10267 E Gold Dust Ave, Scottsdale, AZ 85258		Cash	
Memo:	ROMLEY ELEC COMM			
Name:	Felicia Rotellini for Arizona General Attorney	10/07/2010	\$840.00	\$0.00
Address:	PO Box 80025, Phoenix, AZ 85060		Cash	
Memo:	CONTRIB TO AG RACE			
Name:	201000018 - Konoprnicki 2010	11/04/2010	\$(410.00)	\$0.00
Address:	1491 W Thatcher Blvd, Ste 107, Safford, AZ 85546		Cash	
Trans. Type:	Refund Received From Other Committee			
Memo:	RETURNED PPSLA ISSUED CHECK			
Original Date:	08/08/2010			
Original Amount:	(\$410.00)			
Total of Contributions to Other Committees			\$8,710.00	
Total of Refunds Received			\$(410.00)	
Net Total of Contributions to Other Committees			\$8,300.00	

Schedule E4 - Other expenses

		Date	Amount	Cycle To Date
Name:	SWANN & ASSOCIATES	06/14/2010	\$600.00	\$0.00
Address:	7131 W Ray Rd, # 39-341, Chandler, AZ 85226		Cash	
Memo:	LOBBYIST			
Name:	PALMER, RANDOLPH	07/08/2010	\$25.00	\$0.00
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Memo:	JUL 10 ADMIN FEE			
Name:	SWANN & ASSOCIATES	07/27/2010	\$775.00	\$0.00
Address:	7131 W Ray Rd, # 39-341, Chandler, AZ 85226		Cash	
Memo:	LOBBYIST			
Name:	PALMER, RANDOLPH	08/02/2010	\$25.00	\$0.00
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Memo:	AUG 10 ADMIN FEE			
Name:	PALMER, RANDOLPH	10/07/2010	\$25.00	\$0.00
Address:	8821 N 7th St, Ste 210, Phoenix, AZ 85020		Cash	
Occupation:	POLICE SERGEANT, CITY OF PHOENIX			
Memo:	OCT 10 ADMIN FEE			
Total of Other Expenses			\$1,450.00	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Other Expenses			\$1,450.00	

